US EPA RECORDS CENTER REGION 5
1000453

UNOCAL CORPORATION CHICAGO REFINERY LEMONT, ILLINOIS 60439 AN 22 1987

CLOSURE CERTIFICATION REPORT

**JANUARY 14, 1987** 

SOLID WAS IE WHANCH

ERM-NORTH CENTRAL, INC. 102 WILMOT ROAD DEERFIELD, IL 60015

## CLOSURE CERTIFICATION STATEMENT

The hazardous waste management unit at the facility described in this document has been closed in accordance with the specifications in the <a href="mailto:approved">approved</a> Closure Plan. I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

ILDO415550567 USEPA ID Number

Unocal Corporation Chicago Refinery Lemont, IL 60439 Facility Name

Signature of Owner/Operator

nature of Registered P.E.

eary 15,1987

John K. Bassett Manager, Chicago Refinery Name and Title

James W. Polich Illinois Registration 062-041131 Name of Registered P.E. and Registration Number

JAN 22 1987

### CLOSURE DOCUMENTATION REPORT

received JAN 22 1987 IEFA-CLPC

#### INTRODUCTION

On February 27, 1986, the Illinois Environmental Protection Agency (IEPA) granted approval of Unocal's partial Closure Plan for the hazardous waste surface impoundment (SO4) storage area. Subsequent to discussions and other correspondence between the IEPA and the company, Unocal submitted a letter on November 25, 1986, committing to the excavation and removal of approximately 6,000 cubic feet of soil from around Sample Location UO-1 in the upper cell of the surface impoundment (Figure 1).

### VOLUME OF WASTE AND WASTE RESIDUE REMOVED

On Tuesday and Wednesday, November 18 and 19, 1986, Unocal, through it's contractor, Diamond Construction, excavated and removed approximately 4,000 cubic feet of soil around Sample Location UO-1, as shown on Figure 1. This excavated soil was stockpiled within Cell No. 1 until receipt of analytical results. The soil was then loaded into trucks operated by Petrochem Services, and transported to the Chemical Waste Management, Inc. CID Landfill, in Calumet City, Illinois. Copies of the manifests for these soils are included in Appendix A.

#### DOCUMENTATION OF "CLEAN CLOSURE"

To document that a "clean closure" had been accomplished, (i.e., soils not excavated have a residual total priority pollutant polynuclear aromatic hydrocarbon concentration less than 1.0 mg/kg) a representative sample from the next six (6) inches of soil, after the excavation was complete, was obtained. This sample was taken at the approximate center of the excavated area,

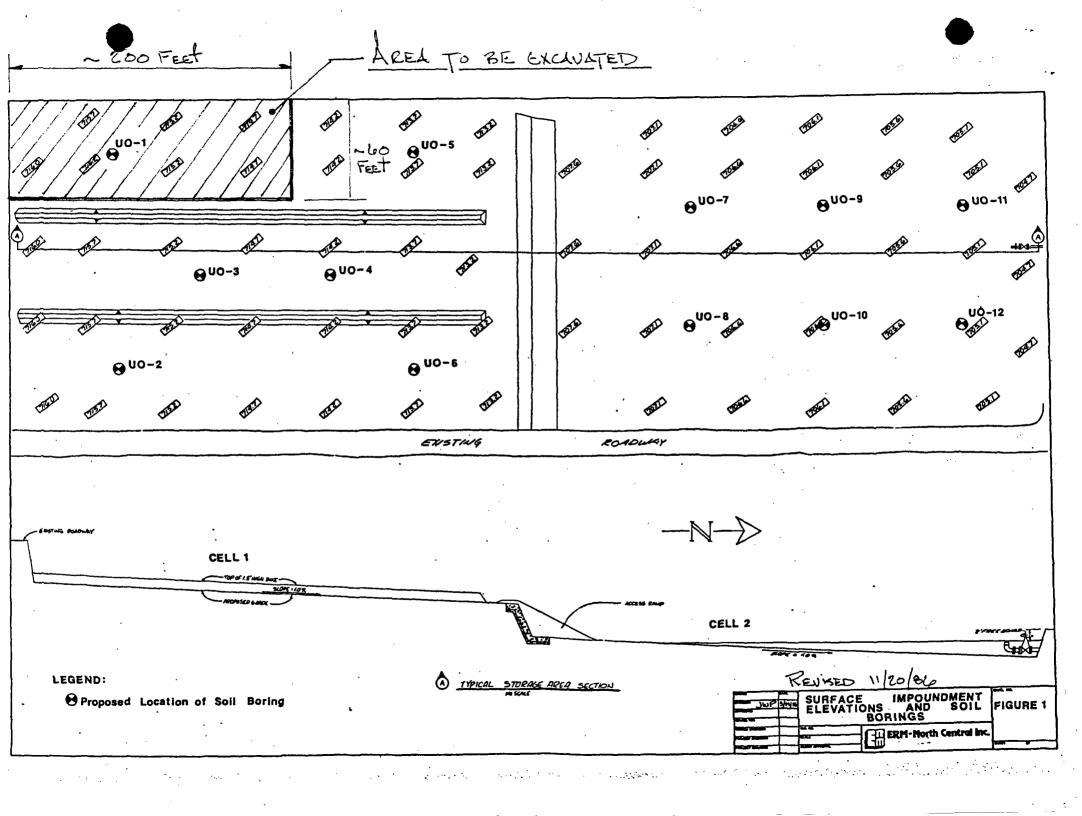
and was air expressed, using overnight delivery, to Rocky Mountain Analytical Laboratory, Arvada, Colorado.

The above soil sample was obtained on Monday, December 1, 1986, and the analytical effort expedited. Rocky Mountain Analytical Laboratory used Method 8270, (EPA-846, "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods.") for their analysis. The complete laboratory report is included in Appendix B. As can be seen, all of the polynuclear aromatic hydrocarbons analyzed for were below the laboratory detection limit.

By letter dated December 11, 1986, Unocal provided the IEPA a description of the sampling protocol used to obtain the above representative soil sample. A copy of this letter is included as Appendix C.

#### SUMMARY

Based on the information/data contained within the approved partial Closure Plan and the data contained herein, it is concluded that a "clean closure," as defined by the IEPA in their October 22, 1986 letter, has been accomplished.



IN ILLINOIS: 217 / 782-3637

Printed/Typed Name

\*24 HOUR EMERGENCY AND SPILL ASSISTANCE NUMBERS\*

OUTSIDE ILLINQIS: 800 / 424-8802 or 202 / 426-26

Month Day

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PART - 4 TRANSPORTER

PART - 5 IEPA PART - 6 GENERATOR

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20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in item # Printed/Typed Name Signature JET MAN

Date Month Day Year 171616

IN ILLINOIS: 217 / 782-3637

'24 HOUR EMERGENCY AND SPILL ASSISTANCE NUMBERS'

PART - 4 TRANSPORTER

OUTSIDE ILLINOIS: 800 / 424-8802 or 202 / 426-2675

IN ILLINOIS: 217 / 782-3637

\*24 HOUR EMERGENCY AND SPILL ASSISTANCE NUMBERS\*

OUTSIDE ILLINOIS, 800 / 424-8802 or 202 / 426-2675

Month Day Year

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# Rocky Mountain Analytical Laboratory 4955 Yarrow Street, Arvada, CO 80002 (303) 421-6611

A DIVISION OF **ENSECO** INCORPORATED

December 8, 1986

Greg Verret ' ERM-NC 835 Sterling Ave., Suite 200 Palatine, IL 60067

Dear Greg:

Enclosed are the results for your one solid sample which we received in our laboratory on December 2, 1986.

Please call if you have any questions.

Sincerely,

Jeannie Brooks

Project Coordinator

JTB/MJB/bjb **Enclosures** 

RMAL # 62472

Reviewed by: -

Mark J. Bolkinger, Ph.D. Technical Director

# SAMPLE DESCRIPTION INFORMATION

for

# ERM - NC

RMA Sample No.	Sample Description	Sample Type	Date Sampled	Date Received
62472-01	Wastewater Lagoon Floor	Solid	12/01/86	12/02/86

December 8, 1986

## ANALYTICAL RESULTS

for

# ERM - NC

## POLYNUCLEAR AROMATIC HYDROCARBONS

Parameter	<u>Units</u>	62	<u>472-01</u>
Acenaphthene Acenaphthylene Anthracene Benzo(a)anthracene Benzo(a)pyrene Benzo(b)fluoranthene Chrysene Dibenzo(a,h)anthracene Fluoranthene Fluorene Indeno(1,2,3-cd)pyrene Naphthalene Phenanthrene Pyrene 1-Methyl naphthalene	ug/kg	BDL	(160) (160) (160) (160) (160) (160) (160) (160) (160) (160) (160) (160) (160)
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BDL = Below Detection Limits. Detection limits in parentheses.

# **Rocky Mountain Analytical Laboratory**

4955 Yarrow Street, Arvada, CO 80002 (303) 421-6611

A DIVISION OF ENSECO INCORPORATED

December 03, 1986

GREG VERRET ERM-NC 835 STERLING AVE. SUITE 200 PALATINE, IL 60067

Dear Mr. Verret:

This is to acknowledge that we received your 1 sample at our laboratory. It has been assigned our lab project number 62472. Enclosed is a sample description form indicating our sample number and your corresponding identification and a copy of the Chain of Custody.

For questions or assistance please contact the following people:

Project status and technical issues - Jeanne Brooks Additional bottles - Beth Kelly

Sincerely,

Steph Kelly Supervisor

Client Services

# Rocky Mountain Analytical Laboratory

12/03/86

## SAMPLE DESCRIPTION INFORMATION

for

## ERM-NC

RMA Sample No.	Sample Description	Sample Type	Date Sampled	Date Received
*62472-001	WASTEWATER LAGOON FLOOR	Solid	12/01/86	12/02/86



<sup>\* =</sup> Receipt of this new sample is acknowledged by this letter Page 1 of 1

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Unocal Corporation Chicago Refinery Lemont, Illinois 80439 Telephone (312) 257-7761

UNOCAL 20

CERTIFIED MAIL RETURN RECEIPT REQUESTED #P 313 581 762

John K. Bassett **水水类剂种种的**X Manager, Chicago Refinery Eastern Region

December 11, 1986

Mr. W. Robert Watson Illinois Environmental Protection Division of Land Pollution Control 2200 Churchill Road Springfield, Illinois 62706

Dear Sir:

# Impoundment Sampling Protocol

As you requested, attached is the sampling protocol which was used to obtain a representative sample of the landfarm area impoundment which is undergoing clean closure. This letter is to supplement the November 25, 1986 Impoundment Closure Plan Modification letter (ENV 253-86).

Should you have any questions, please contact L. D. Erchull at the above telephone number.

Very truly yours,

Du Bruchent /204

D. W. Bruckert, Supervisor Environmental Services

LDE/rm

Attachment

REGEOVED

FEB () 3 1987

SOLID WASTE BHANCH U.S. EPA, REGION V

bcc:

R. L. Howard/J. E. Purtell W. W. Crim - Los Angeles

N. Kurai - Los Angeles

J. W. Polich - ERM

#### ATTACHMENT A

SAMPLING PROTOCOL FOR SOIL SAMPLING AT UNOCAL'S SURFACE IMPOUNDMENT CELL NO. 1 LOCATED IN LEMONT, ILLINOIS

The following sampling procedures were used to obtain a representative sample of the upper six-inch soil layer of Surface Impoundment - Cell No. 1 at Unocal's Lemont, Illinois facility:

- 1. One (1) soil boring was located at the center of the surface impoundment cell.
- 2. Using a "bucket-type" hand auger, the soil boring was advanced to a depth of six inches.
- 3. Auger flights from the entire depth of the soil boring were retrieved and placed on clean sheet of plastic.
- 4. A representative sample of the 0 6 inch soil layer was obtained by mixing the auger flights and filling the required sample container (16 ounce teflon-lined glass jar).
- 5. The sample was preserved with ice and shipped to Rocky Mountain Analytical Laboratory with an appropriate chain-of-custody form.

The sample was analyzed for polynuclear aromatic hydrocarbons using Method 8270 from EPA SW-846.